MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

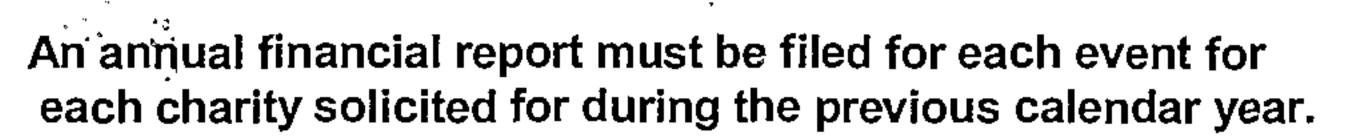
WEBSITE ADDRESS: http://ag.ca.gov/charities/

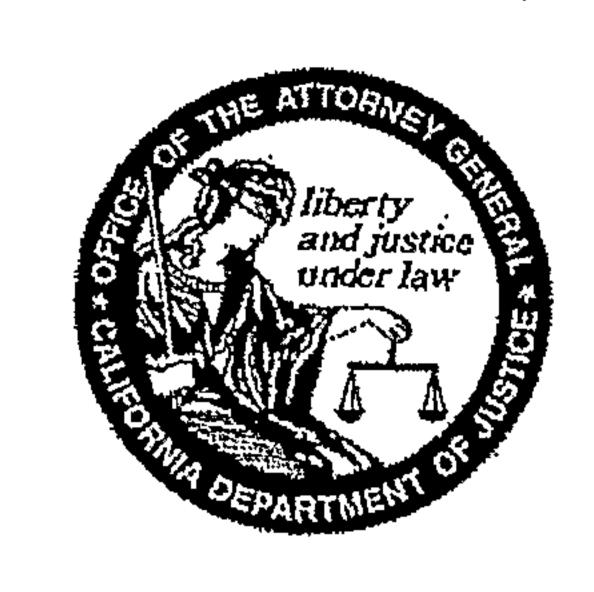
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES **VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:		
•	CT No F.E.I.	94-2750310	
686	KNIDI Non Drofit Dodio	•	
VEHICLE DONATION PROCESSING CENTER, INC.	KNDL-Non Profit Radio		
626 SOUTH PRIMROSE AVENUE	Name of charity		
· MONROVIA, CA 91016	95 La Jota Drive	"	
•	Address of charity Angwin, CA 94508		<u> </u>
i ,	· · · · · · · · · · · · · · · · · · ·		
	City, State, and ZIP code of charity		
gures from (check one): National Campaign 🛘 California Campaign 💢		•	
ehicle Donations held (on) (from) Jan	<u>uary 1 20 03</u> , to	December 31	20 03
(Type of Activity)	(Date or dates must be show	n)	•
REVENUE			•
A. Car/Truck Sales	\$5,151 A .		
B. Boat Sales	Included in A B		
C. Real Estate Sales	Included in A C.	•	
D. Other sources: (Specify)			
a	Da		
h_	Db		
,	Dc		,
ار المارية الم	Dd	•	<i>3</i>
E. TOTAL REVENUE	<u> </u>	* \$5,151	E .
EXPENSES		*	
A. Fees or commissions paid by commercial fundraiser	\$81 · A	•	•
B. Salaries	\$1,208	•	
C. Payroli taxes	Included in B c.	~1	
D. Employee benefits	Included in B D	•	
E. Towing	\$130	•	
F. Vehicle repairs	\$9 		
	\$3		
G. Parts	\$58 G.		
H. DMV Fees	· \$94		
I. Appraisals	\$85		•
J. Detailing	\$32		
K. Advertising	K.		
L. Telephone			
M. Other expenses: (Specify)	\$32 · NA-		a
a. <u>Insurance</u>	\$322 \$322		
b. Office Expenses & Supplies	\$322 Mb),	
c. Rent	<u>\$65</u> Mo		~~~~
d	Mc	l. \$2,225	
N. TOTAL EXPENSES	11070	<u> </u>	N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 03

(California Government Code Section 12599) Page 2 \$2,926 3. Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity \$2,926 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Relationship of officer, etc. Name and address of owner of commercial fundraiser charitable organization to charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b)

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. John R. Learned President

This report must be signed by two officers of the charitable organization for verification.

PRESIDENT

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)

Signature of authorized officer (commercial fundraiser)

Printed name

Printed name

Title

Printed name

Date

CT-2VCF (8/2003)